

GOVERNMENT OF TELANGANA  
A B S T R A C T

Energy Department - Sanction of **Rs.10,22,00,000/-** towards clearing of pending bills of electrical infrastructure & lightening at Puschkar Ghats and parking areas during Krishna Pushkaralu, 2016 - Administrative Sanction - Orders - Issued.

ENERGY (OP) DEPARTMENT

G.O.Rt.No. 32

Dated: 07-06-2019

Read the following:-

1. From the Chairman & Managing Director, TSPDCL, Lr.No.CMD/CGM(O&M)/SE(O&M)/F./D.NO.364/18, Dt.23.05.2018.
2. G.O.Rt.No.1398, Finance (EBS-II) Department, Dt:16.10.2018.
3. G.O.Rt.No.78, Energy (OP) Department, Dt:22.10.2018.
4. G.O.Rt.No.788, Finance (EBS-II) Department, Dt:28.05.2019.

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**ORDER:-**

The amount of **Rs.10,22,00,000/- (Rupees Ten Crores and Twenty Two Lakhs Only)** sanctioned in the G.O. 3<sup>rd</sup> read above towards clearing of pending bills for electrical infrastructure & lighting at pushkar ghats and parking areas during Krishna Pushkaralu has not been claimed as the PAO has returned the bill due to closure of FY 2018-19.

2. In light of the above, Budget Release orders has been issued in the G.O. 4<sup>th</sup> read above, for an amount of **Rs.10,22,00,000/-** from the BE provision 2019-20 towards clearing of pending bills for electrical infrastructure & lighting at pushkar ghats and parking areas during Krishna Pushkaralu duly providing of additional funds.

3. In pursuance of the above BRO, Government hereby accord the administrative sanction for an amount of **Rs.10,22,00,000/- (Rupees Ten Crores and Twenty Two Lakhs Only)** under Plan from the BE provision 2019-20 towards clearing of pending bills of electrical infrastructure & lighting at pushkar ghats and parking areas taken up.

4. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account "2801-Power; 80-Others; 800-Other expenditure; 25-State Sector Schemes; 15- Krishna Puskaralu-2016; 310-Grants-in-aid bill; 312-Other Grants-in-aid".

5. The Assistant Secretary to Government, Energy Department, Hyderabad shall draw and disburse the amount and to arrange to credit the amount in favour of "TS SPDCL main drawing Account Number. **00000052117470377, S.B.I., Gunfoundry, Hyderabad, through ECS. IFSC Code.SBIN0020066.**

6. The CGM, Finance, TS SPDCL Hyderabad shall submit the Utilization Certificate for the amount sanctioned in para (3) above.

p.t.o.

7. This order issues with the concurrence of Finance (EBS-II) Department vide their U.O. No.01395/95/A2/EBS.II/2019, Finance (EBS.II) Department, dt: 29.05.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AJAY MISRA**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Chairman & Managing Director, TS SPDCL, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The CGM, Finance, TS, SPDCL, Hyderabad.  
The Director of Treasuries & Accounts, Abids, Hyderabad  
(for issue of authorization.)  
The Pay & Accounts Officer, Hyderabad.

**Copy to:**

The Commissioner of Endowments,  
Tilak Road, Abids, Hyderabad.  
The Secretary, Telangana State Electricity Regulatory Commission, Hyderabad.  
The Accountant General, Telangana and Andhra Pradesh, Hyderabad  
The Finance (EBS-II) Department.  
The P.S to the Principal Secretary to Government, Energy Department  
The P.S. to the Joint Secretary to Government, Energy Department.  
File **C.No.1089/OP/2018**  
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER